

# SHIPPING NOTICE

\* G-B-SP-07580

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20	250	45-21790-12 "C"	PR # 60-55 241.00
2	17	249	45-21790-11 "C"	PR # 60-55 204.85
				\$ 445.85
				0019412
REMARKS				

STAT

11-13-57  
DATE

11-13-57  
DATE

11-25-59  
DATE

SP-1917  
2

# SHIPPING NOTICE

\* G-B-SP-07581

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20	251	45-21790-13 "C"	PR # 60-63  766.60

STAT

REMARKS

0019422

11-13-59

DATE

11-13-59

DATE

11-25-59

DATE

SP-1917  
#2

RECEIVED BY

G-B-SP-07582

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-07585

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		15324	P.R. # 60-17  861.28
REMARKS				

STAT

DATE

DATE

DATE

SP-1917  
#2

# SHIPPING NOTICE

\* G-3-SP-07595

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		AL-251	PR # 60-17 170.00
2	17		Redar 28-2-14	PR # 60-32 275.57
3	17		Redar 128-1-12	PR # 60-32 119.17
4	14		Q 198-14	PR # 60-33 380.52
5	13		Q 198-13	PR # 60-33 580.06
6	15	367	MIL-L-6484A	PR # 60-51 98.55
7	20		R 230-2	PR # 60-54 988.60
				<u>2,612.47</u>
REMARKS				

STAT

11-17-59  
DATE

11-17-59  
DATE

11-23-59  
DATE

SP-1917  
#2

0019259

# SHIPPING NOTICE

★ G-B-SP-07603

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		P.S. 7000	<u>P.R. # 60-74</u>  129.22 //	
REMARKS					

STAT

11/17/49  
DATE

11/27  
DATE

11-20-59  
DATE

SP-

1917

#2

# SHIPPING NOTICE

\* G-B-SP-07610

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13	419	F104-3 "A" (E-4088)	<u>P. R. # 60-45</u> \$690.43	

STAT

0019416

11/19/59  
DATE

11-19-59  
DATE

11-25-59  
DATE

SP- 1917  
#2

RECEIVED BY

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

CUSTOMER NO. 1

PACKING SHEET

PACKING SHEET NO. 1917-5031
CONTRACT / EXHIBIT NO. SP-1917
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REQ. NO.
SHIPMENT ORDER NO.

SHIPPED TO:  
  
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
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SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NO.

60-7-4-6	5133					105.60
60-8-31-32	5144					124.80
60-9-23-51	5154					427.08
60-10-22-57	5160					42.80
60-10-23-53	5161					423.44
60-10-26-59	5162					7.83
60-11-2-60	5163					128.80
60-11-10-63	5164					83.22
60-12-1-69	5166					159.51
60-12-10-72	5171					233.20
60-12-28-78	5174					1.98
60-12-30-79	5175					29.57
Total						1,767.81

REF. SHIPPERS W-SP-51135, 51208, 51233, 51240, 51245, 51251, 51264, 51268, 51269, 51276, 51293 & 51313.

SHIPPED DURING THE MONTHS OF NOVEMBER & DECEMBER, 1959 AND JANUARY, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
--	------	-------------------------------------	----------------

DATE MATERIAL RECEIVED	CLASS CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	------------	--------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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# SHIPPING NOTICE

W-SP-51135

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		SP-WPB-372E-012	P.R. # SP-6C-2-23-51 \$427.08
2	1		SP-H14-1	P.R. # SP-6C-1C-26-52 7.83
3	1		SP-NAS561-F4-10	P.R. # SP-6C-11-10-63 122
PRIORITY				8435.13

STAT

4/23/9  
DATE  
11-23-9  
DATE  
11-23-9  
DATE

SP- 1117  
#1

$$\begin{array}{r} 124.80 \\ 42.80 \\ \hline 167.60 \\ \hline \hline \end{array}$$

SI - 19107

# SHIPPING NOTICE

\* W-SP-51233

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-45-22572-5 "B"	P.E. # SP-60-10-23-12 <sup>B</sup> 158.79
REMARKS				

STAT

12-23-79  
DATE

12-23-79  
DATE

12-23-79  
DATE

SP- 1919  
#1

# SHIPPING NOTICE

\* W-SP-51240

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		45-22972-5 "B"	P. R. SP-60-10-23-58 # 52-93 NOTE: ABOVE ITEM IS A COPY OF THE ITEM IN FILED AND SENT
<p>RECEIVED</p> <p>DATE <u>12/18/59</u></p>				
REMARKS				

DATE

DATE

DATE

SP-1917  
#1

# SHIPPING NOTICE

\* W-SP-51245

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20	303.1	SP-95-24169 (95-22673)	<u>P.R. # SP-60-7-8-6</u>	4105.60
REMARKS					

STAT

DATE

DATE

DATE

SP-1917  
#1

# SHIPPING NOTICE

W-SP-51251

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40	Boxes (200 ea.)	SP-NL-002	P.R. # SP-60-11-2-60	\$128.80
REMARKS					

STAT

DATE

DATE

DATE

SP-1917

#1

# SHIPPING NOTICE

\* W-SP-51164

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		SP-NL (Disc - Sanding 20"	P.R. # SP-60-11-10-63 <del>83.00</del>
2	3		SP-AN62C1-1	P.R. # SP-60-12-1-69 <del>159.51</del>
				\$ 242.51
REMARKS				

STAT

DATE

DATE

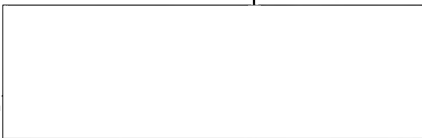
DATE

SP-1917

# SHIPPING NOTICE



W-SP-51268

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-45-22972-3 "B"	P.R. SP60-10-23-58 <i>52.93</i>
				NOTE: RETAINED AT LAC TO REPAIR 360
			RECEIVED B 	
			DATE <u>12/28/59</u>	

12-28-1  
DATE

12-28-9  
DATE

12/28/59  
DATE

SP-1917  
#1



# SHIPPING NOTICE

W-SP-5127

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20 Gal.		Series R-400 F	P.R. # SP-60-12-16-72	203.80
2	10 Gal.		SP-AZ-333	P.R. # SP-60-12-16-72	29.40
					<u>233.20</u>
<p><u>Shipped Direct to Edwards</u></p> <p>Received by _____</p> <p>Date _____</p>					

STAT

12-28-59  
DATE

12/28/59  
DATE

12/29/59  
DATE

SP- 1917  
#1

# SHIPPING NOTICE

\* W-SP-51276

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1250		P.R. Forms	<u>P.R. # 60-12-30-70</u> \$29.57	

STAT

12-30-9  
DATE

12-30-50  
DATE  
1/4/60  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\* W-SP-51293

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-45-22972-3 "B"	PR: SP-60-1C-23-58 \$158.79
REMARKS				

STAT

1-5-60  
DATE1-5-60  
DATE1-5-60  
DATE#1  
SP-1917

# SHIPPING NOTICE

\* W-SP-51313

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-FT-407	FR # SP-60-12-28-78 <i>\$198</i>
REMARKS				

STAT

*1-11-60*  
DATE*1/11/60*  
DATE*1-11-60*  
DATE

SP-

#1  
1917

MATERIAL INSPECTION AND  
RECEIVING REPORT

D D FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

F8210 5371 5-7

PACKING SHEET NO.

1917-5032

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7601

SECRET

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOX

ITEM NO.

PART NO.

DESCRIPTION

QUAN.  
SHIPPEDQUAN.  
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

PR NUMBERCONTRACTOR'S EXHIBIT NO.

60-7-8-5

5131

\$388.25

REF. SHIPPER W-SP-50680

SHIPPED DURING THE MONTH OF JULY, 1959.

I hereby certify that I did, on the 15th day of July, 1959,  
ship via Motor Transportation pursuant to Contract # SP1917  
the supplies specified in

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

W-SP 50430

SP 2917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #295 CONSISTING OF NECESSARY PARTS.	REFERENCE 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 82

STAT

7-15-9  
DATE

1/15/74  
DATE

DATE \_\_\_\_\_

SI - 1917

Voucher No. 3549

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:	[Redacted]
b. Amount:	\$97,721.61
c. Contract Number:	SP 1917
d. Invoice Number:	12-16, 12-17
e. Check to be dated:	18 January 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 31 (Article 2-X), after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-OD, P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 111, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is See below and the amount is chargeable to General Ledger Account No. 601.7.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If an envelope is attached, the undersigned should be contacted on extremely [Redacted] payment is ready for disposition.

25X1

25X1

9-1004-10-001 (07.9)	\$ 2,312.95
0903-0904-1300 (07.9)	8,290.98
X-728-1077-0273 (07.9)	37,118.68
	<u>\$97,721.61</u>

*Posted*  
*Posted*

SIGNED

14 January 1960

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher

HEB:nh/DFD-Fin/14 January 1960

25X1

*Copy*

Transmit No. 3549

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement by Treasury Check

026529 JAN 19 1960

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

- a. Check drawn in favor of:
- b. Amount: \$7,721.01
- c. Contract Number: SP 1917
- d. Invoice Number: 12-16, 12-17
- e. Check to be dated: 18 January 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 1 (Notice 2-5), after approval by the DCI (5 December 1956), is on file in the Office of the Comptroller, DFD-33, P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 110, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.0.

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

25X1

9-1004-10-001 (07.9)	\$ 2,312.95
0828-0964-3308 (07.9)	8,250.58
X-728-1057-0175 (07.9)	37,158.08
	<u>\$47,721.61</u>

SIGNED

14 January 1960

*PAID*  
18 JAN 1960  
58,552,909

SECRET



Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. ....

Bu. Vou. No. ....

Page 1 of 1

U. S. ....  
(Department, bureau, or establishment)

Voucher prepared at ....  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. ....

To Lockheed Aircraft Corporation  
(Payee)

Burbank, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 12-16 12-17				\$10,563.53 37,158.08	
Use continuation sheet(s) if necessary							

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from to Weight Government B/L No. Total \$47,721.61

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \*Payee  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per Title

Contract No. SP/1917 Date Req. No.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$

By

**SIGN  
ORIGINAL  
ONLY**

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. .... dated ..... 19...., for \$..... } on Treasurer of the United States in  
{ Cash, \$....., on ..... 19.... } favor of payee named above.  
Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title.

Per

Title

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

Date 12-28-59  
HOW SHIPPED

Invoice No. 12-16  
TERMS

DDP-0010-60  
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 5027      \$8,250.58 ✓			
	1917 5028      2,020.72 ✓			
	1917 5029 <u>292.23</u> ✓			
	Amount of this invoice	9-1004-10-001(879) * 2,312.95 0328-0964-3308(879) 8,250.58 \$ 10,563.53 ✓		\$10,563.53 ✓
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 - <u>June 30, 1959</u>	July 1, 1959 - <u>June 30, 1960</u>	
		\$275,000.00	\$94,000.00	
	Invoices submitted, including this invoice	<u>241,402.65</u>	<u>18,076.15</u>	
	Balance of funds available	<u>\$ 33,597.35</u> ✓	<u>\$75,923.85</u> ✓	

65. 11/9 8 h NY

Signature

Title

Authorized Representative

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 280  
(MOORE)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.  
1917-5027

CUSTOMER NO. 1

VIA: <b>MOTOR TRANSPORTATION</b>	CONTRACT / EXHIBIT NO. <b>SP-1917</b>
BILL OF LADING NO.	SUPPLEMENT & CHG. ORDER
DATE SHIPPED	CUSTOMER'S ORDER NO.
CAR NO. & INITIAL	PROC. DIR. OR REQ. NO.
CAR SEAL NO.	SHIPMENT ORDER NO.

SHIPPED TO:  
  
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
25X1		60-7-22-13		5138		\$ 676.71
		60-8-17-26		5140		3,973.35
		60-8-19-28		5141		20.76
		60-8-31-32		5144		7.50
		60-9-8-40		5145		77.52
		60-9-17-44		5148		1,383.37
		60-9-23-46		5149		53.90
		60-9-23-47		5150		608.40
		60-9-23-48		5151		358.74
		60-9-23-49		5152		222.72
		60-9-23-50		5153		77.77
		60-10-13-54		5157		109.50
		60-10-22-57		5160		100.85
		60-10-23-58		5161		59.40
		60-10-26-59		5162		398.10
		60-11-2-60		5163		121.99
TOTAL						88,250.58

REF. SHIPPERS 51127, 51140, 51147, 51160, 51183, 51190, 51203, 51218, 51219 and 51224

SHIPPED DURING THE MONTHS OF NOV. & DEC., 1959

SECRET

IF ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES AVAILABLE

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		PAYMENT OFFICE
DATE MATERIAL RECEIVED	GLASS CODE	ACCT. NO. - STORES ACCT.

SHIPMENT NO. ON CONTRACT	ACCOUNTABLE OFFICE WHEN DIFFERENT
PARTIAL	FINAL
DEBIT VOUCHER OR I. R. NO.	

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
---	------	-----------	----------------------------

# SHIPPING NOTICE

☆ W-SP-51127

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		WCD-E2661-2	SP P.R. # 60-7-22-13 \$ 646.71
2	6		WCD-103H	P.R. # SP-60-9-23-16 17.10 \$ 693.81

STAT

11/19/59  
DATE

11/19/59  
DATE

11/19/59  
DATE

SP- 1917  
#1

# SHIPPING NOTICE

7

\* W-SP-51140

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	408.1	SP-DD-4018	<u>L.R. # SP-60-8-19-28</u> \$20.76
REMARKS				

STAT

11/24/9  
DATE  
11-29-9  
DATE  
12/11/59  
DATE

SP- 1917  
#1

# SHIPPING NOTICE

\* W-SP-51147

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		SP-LS4634-5	P.R. # SP-60-8-31-32 \$7.50	
REMARKS					

STAT

11/27/9  
DATE11/27/59  
DATE11/27/57  
DATESP- 1917  
#1

RECEIVED BY

# SHIPPING NOTICE

\* W-SP-51160

ITEM	QUAN	ITEM NO.	PART NUMBER	BOUNCLATURE
1	24	257.2	SP-M825017-50	P.R. # SP-60-9-8-60 77.52
2	6		SP-WCD-608-3830-125	P.R. # SP-60-9-23-50 9.66
				<u>\$ 87.18</u>

STAT

11/30/9  
DATE

11-30-9  
DATE

12-1-9  
DATE

SP- 1917  
#1



# SHIPPING NOTICE

★ W-SP-51183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	319.1	SP-105800-7	<u>P.R. # SP-60-9-17-44</u>	273.76
2	10		SP-601000-4-0210	<u>P.R. # SP-60-10-22-57</u>	47.50
3	6		SP-VP7/2B315	<u>P.R. # SP-60-10-23-58</u>	59.40
4	10		SP-A00642	<u>P.R. # SP-60-10-13-54</u>	109.50
					<u>490.16</u>

STAT

12/1/77  
DATE

12/8/79  
DATE

12-9-79  
DATE

SP- 1917

# SHIPPING NOTICE

\* W-SP-51190

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-WCD-2004	P.R. # SP-60-2-23-47	304.20
2	6		SP-WCD-2001	P.R. # SP-60-2-23-47	304.20
3	1		SP-WCD-597-0852	P.R. # SP-60-2-23-49	137.97
4	2		SP-WCD-597-0679	P.R. # SP-60-2-23-49	56.50
5	1		SP-WCD-597-0680	P.R. # SP-60-2-23-49	28.25
6	4		SP-WCD-X15046	P.R. # SP-60-2-23-46	36.80
7	12		SP-WCD-597-0444	P.R. # SP-60-2-23-48	30.24
8	2		SP-WCD-597-1034	P.R. # SP-60-2-23-50	50.38
9	15		SP-AN7534-A5	P.R. # SP-60-10-26-59	398.10
					<u>1346.64</u>
REMARKS					

STAT

12/1/9  
DATE

12/1/9  
DATE

12/1/5  
DATE

SP-

# SHIPPING NOTICE

☆ W-SP-51203

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9		SP-ZR-640	<u>P.R. # SP-60-9-17-44</u>	656.73
2	9		SP-ZR-643	<u>P.R. # SP-60-9-17-44</u>	452.88
3	5	284	SP-711149	<u>P.R. # SP-60-10-22-57</u>	32.85
					<u>1142.46</u>
REMARKS					

STAT

12-11-9  
DATE

12-11-9  
DATE

12-11-9  
DATE

 SP- 1917  
#1

# SHIPPING NOTICE

W-SP-51218

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	2		SP-WCD-597-0617-1	P.R. # SP-60-9-23-48	131.40
2	3		SP-WCD-597-0617-3	P.R. # SP-60-9-23-48	197.10
3	9		SP-WCD-6355	P.R. # SP-60-9-23-50	17.73
					<u>346.23</u>
REMARKS					

STAT

12-15-9  
DATE

12/15/59  
DATE

12-15-59  
DATE

SP-1917  
#1

# SHIPPING NOTICE

W-SP-51219

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	282	SP-711146	P.R. # 60-10-22-57	\$ 20.50

STAT

12-15-57  
DATE

12/15/59  
DATE

12-15-57  
DATE

SP-1417

# SHIPPING NOTICE

W-SP-51224

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	5		SP-H146-14 "C"	P.R. # SP-60-8-17-26	2973.35
2	6		SP-A00642	P.R. # SP-60-11-2-60	65.70
3	13		SP-3323-3	P.R. # SP-60-11-2-60	56.29
					<u>1095.34</u>

STAT

12-16-9  
DATE

12/16/59  
DATE

12/16/5  
DATE

SP-1917

#1

**Page Denied**

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 280  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.  
1917-5028

CUSTOMER NO. 1

VIA:  
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.  
SP-1917

SUPPLEMENT & CHG. ORDER

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5627-7600

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
	P.R. NUMBER	CONTRACTOR'S EXHIBIT NO.				
	3-20-131	5092				\$1,943.04
	4-24-158	5113				77.68
					TOTAL	\$2,020.72

REF. SHIPPERS 51128, 51196 and 51214

SHIPPED DURING THE MONTHS OF NOVEMBER AND DECEMBER 1959.

I hereby certify that I did, *during the months noted*  
on the *day of* *SP1917*  
ship via *Motor Transportation* pursuant to Contract #

25X1he supplies specified in

SECRET

IF ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	PAYMENT OFFICE
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE
DEBIT VOUCHER OR I. R. NO.			



# SHIPPING NOTICE

★ W-SP-51128

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-F2050-1	<del>P.R. # SP-A-24-158</del> 77.68

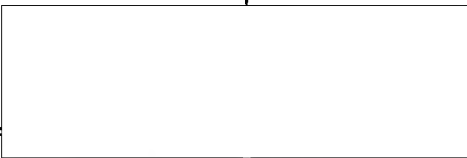
STAT

11/19/59  
DATE  
11-20-9  
DATE

SP-1917  
#1

# SHIPPING NOTICE

W-SP-51196

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-L-159  NOTE: COMPONENT OF SP-L-3-3  RETAINED AT IAC FOR REPAIRS AND TO BE STOCKED IN GFE BONDED STOCK.          RECEIVED BY  DATE <u>12-10-59</u>	PR# SP-3-20-131  <del>\$</del> 713.68
REMARKS				

12-10-59  
DATE

12-10-59  
DATE

12/11/59  
DATE

SP-1917

#1

# SHIPPING NOTICE

W-SP-51214

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		SP-I-160	PP# SP-3-20-131 1229.36 NOTE: COMPONENT OF SP-I-2-3 RETAINED AT IAC FOR REPAIR OF TIG AND TO BE STOCKED IN GFE BONDED STOCK. RECEIVED S DATE <u>12-14-59</u>
REMARKS				

12-14-59  
DATE

12-14-59  
DATE

12/15/59  
DATE

SP-1917  
#1

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 280  
(NOV 1958)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.  
1917-5029

CUSTOMER NO. 1

VIA:  
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.  
SP-1917  
SUPPLEMENT & CHG. ORDER

SHIPPED TO:  
CUSTOMER'S WAREHOUSE

BILL OF LADING NO.  
DATE SHIPPED  
CAR NO. & INITIAL  
CAR SEAL NO.

CUSTOMER'S ORDER NO.  
PROC. DIR. OR REQ. NO.  
SHIPMENT ORDER NO.

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS CONTRACTOR'S EXHIBIT NO. 5135 REF. SHIPPER 51129 SHIPPED DURING THE MONTH OF NOVEMBER, 1959				\$292.23

I hereby certify that I did, during the month of November 1959  
on the day of November 1959  
 ship via Motor Transportation pursuant to Contract # SP1917  
 the supplies specified in the

Contractor's Inspector

SECRET

IF ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR	GOV. DISTRIBUTION
-------------------------------	-------------------	-------------------	-------------------

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT	
PARTIAL	FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT	

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

MAC W-SP-51129

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #360	292.23  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span> DATE <u>11-19-59</u>
IRAN NO. 1				
REMARKS				

STAT

STAT

11-19-59  
DATE

11/19/59  
DATE

11/22/59  
DATE

SP-1917  
CUSTOMER NO. 1

**Page Denied**



*Copy-*

**S-E-C-R-E-T**  
(When filled in)

Voucher No. 3857  
24 February 1960

032316 FEB 29 60

**MEMORANDUM FOR:** Chief, Finance Division

**ATTENTION :** Monetary Branch

**SUBJECT :** Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:    
b. Amount: \$01,125.00  
c. Contract Number: SP-1917  
d. Invoice Number: 1 - 12  
e. Check to be dated: 26 February 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is X-728-1077-0173 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

*Signed*

Authorized Certifying Officer  
24 February 1960

6106 5992  
29

**S-E-C-R-E-T**  
(When filled in)



**SOLD TO-**

U. S. Government  
Contract SP-1917  
Customer No. 2

Date 2-2-60

HOW SHIPPED

Invoice No. 1-12

TERMS

SP-1138-60  
COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET	
For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's					
	<u>DD Form 250 No.</u>	<u>Amount</u>			
	1917 055	\$ 9,553.48	<i>Less 2.53</i> ✓		
	1917 056	6,721.29	✓		
	1917 057	<u>51,440.90</u>	✓		
	Amount of this invoice				\$67,715.67
		July 1, 1958 - June 30, 1959	July 1, 1959 - June 30, 1960		
	Funds allotted in accordance with Contract SP-1917	\$587,000.00	\$350,000.00		
	Invoices submitted including this invoice	<u>550,839.99</u>	<u>125,055.16</u>		
	Balance of funds available	<u>\$ 36,160.01</u>	<u>\$224,944.84</u>		
STAT	Signature				
STAT	Title		Authorized Representative		
STAT	09. MAR 17 6 0 021		24 Feb 60 OFFICER		

**Page Denied**